

Work Order ID 79369

79369

Page 1

Wednesday, January 25, 2012 12:32:11 PM

Item ID: D3277-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Window
 Start Date: 1/25/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 2/3/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 1/25/12 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3277	Rev A

100		0.00							
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100 FLOW WATER JET B12-2-10
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D3277
 Dwg Rev: A
 Prog Rev: A
 2-Deburr if necessary (4)

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
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110 QC B12-2-10
 Quality Control Memo 0.00

120	QC8- Inspect parts - second check	0.00							
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120 QC S262/11 X4
 Quality Control Memo 0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
125		0.00							
125									
Small Fab	Memo	0.00							
Small Fab	ENGRAVE P/N AND B/N AS PER DWG								
130	QC6- Inspect dimensions to drawing	0.00							
130									
QC	Memo	0.00							
Quality Control									
140	Identify as per dwg & Stock Location 2B	0.00							
140									
Packaging	Memo	0.00							
Packaging									

Handwritten signature and date 12/02/14 with circled 4

Handwritten circled X

Handwritten date 12/2/14 with circled signature

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 3

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

[Handwritten signature] *M.C. 5* *12/02/16*

12-02-14
Q

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Page 1

Wednesday, January 25, 2012 12:32:17 PM

Work Order ID: 79369

79369

Parent Item: D3277-1

D3277-1

Parent Item Name: Window

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A05.03.22New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased				100	sf	225.2634	5.174	21.78526			

MACRI ICS 125

1/8" Polycast II Sheet

R12-2-10

Location

Loc Qty

Loc Code

MAT019

225.2634

110633

8

117324

0.2467

117431

10.7967

119591

206.22

119591

(4)

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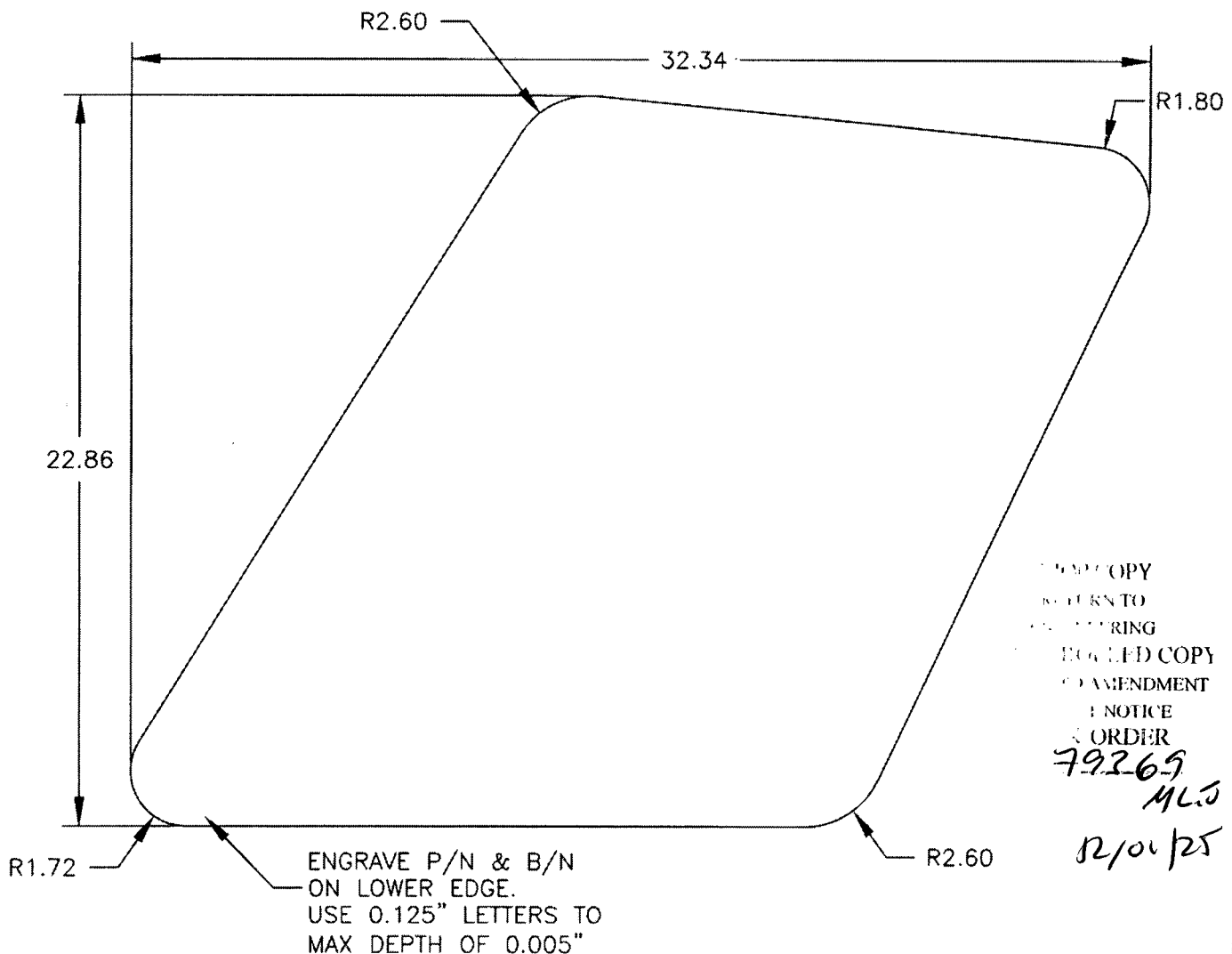
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DESIGN <i>GP</i>	DRAWN BY <i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3277	REV. A SHEET 1 OF 1
DATE 04.08.23		TITLE CREW WINDOW (R44)	SCALE 1:5
A	04.08.23	NEW ISSUE	

RELEASED
05 03 18 *#*



GOOD COPY
RETURN TO
DRAWING
GOOD COPY
COMMITMENT
NOTICE
ORDER

79269
MLJ
12/01/25

D3277-1 WINDOW

- 1) CUT PER TEMPLATE D3277-1T1
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.125 THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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